

**INVOICE NO.**

KX300334

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Jeremy
American Media & Advocacy NCC-KX
7501 Wisconsin Avenue, Suite 800 East
Bethesda, MD 20814

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|----------------------------------|------------|--------------------------------|--------------|
| American Media & Advocacy NCC-KX | 22282 | POL - DIANE BLACK FOR CONGRESS | 95075 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|-----------|-----------|--------------|------------|---------------|-------------|
| KX192240 | Knoxville | TV | \$5,400.00 | 12 | 12 |

INVOICE NOTES

PRI: NP=3 IP=7 Diane Black EST 8

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$5,400.00 |
| Agency Commission | (\$810.00) |
| Rep Commission | (\$596.70) |
| Net Advertising Total | \$3,993.30 |

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No: 8232
Campaign No:

Comcast Order No: KX192240
TIM Est No: 1199937
AE Name: NCC POL-GIGI DOLAN NCC

Market: Knoxville
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|-------------|-----------------------------|----------|-------|------------|
| NA1633299 | DBTV070716H | INTERCONNECT-KNOX-6959/6959 | FXNC | 12 | \$5,400.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|-----------------------------|-----------|-------|------------|
| FXNC | INTERCONNECT-KNOX-6959/6959 | NA1633299 | 12 | \$5,400.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|----------|------|-----------------------------|---------|-------------|-----|------|----------|------|
| 10-27-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:19PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-27-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:15PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-27-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:12PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-28-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:14PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-28-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:21PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-28-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:22PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-29-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:21PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-29-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:23PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-29-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:15PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-30-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:20PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-30-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:20PM | DBTV070716H | 30 | 1 | \$450.00 | |
| 10-30-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:21PM | DBTV070716H | 30 | 1 | \$450.00 | |

Order# KX192240 Total: \$5,400.00

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201610

BILL TO

ATTN: Jeremy
American Media & Advocacy NCC-KX
7501 Wisconsin Avenue, Suite 800 East
Bethesda, MD 20814

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|-------------------------------------|------------|-----------------------------------|--------------|
| American Media & Advocacy NCC-KX | 22282 | POL - DIANE BLACK FOR CONGRESS | 95075 |

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$3,993.30**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>